5121232/2021/H&COOR SEC-YTC01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C Department – Purchase of Certain Stationery and Non-stationery items for the use of YAT&C Department including the Peshies of secretaries from M/s. Vijaya Durga Marketing Services, Vijayawada – Payment of Rs.27,790/- - Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.177, **Dated:27.10.2021**
Read:-

Bill No.87, Dt: 04.12.2019, M/s. Vijaya Durga Marketing Services, Vijayawada.

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O R D E R:

Sanction is hereby accorded for payment of Rs.27,790/- (Rupees twenty seven thousand seven hundred and ninety only) to M/s. Vijaya Durga Marketing Services, Vijayawada towards the cost of Stationery & Non-Stationery items (as appended to this order) for the use of YAT&C Department including the peshies of Secretaries to Government, YAT&C Department.

2. The above expenditure shall be debited to

"2251-Secretariat Social Services – MH – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130 – Office expenses – 135 – OE – Consumables/Stationery".

3. The YAT & C (OP claims) Department – shall take necessary action to arrange for credit of sanctioned amount to the following individual's bank account number: -

Sl.No.	Agency Name	Bank Details	Amount
1	M/s. Vijaya Durga Marketing Services, Vijayawada	A/C.No.408000301000312, VIJAYA BANK, IFSC CODE: VIJB0004080.	Rs.27,790/-
Total (Rupees twenty seven thousand seven hundred and ninety only)			**27,790/-**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Individual.
The YAT & (OP. Claims) Dept.,
The Deputy Pay and Accounts Officer,
A.P.Secretariat, Velagapudi.
Sf/Scs.

//FORWARDED :: BY ORDER//

SECTION OFFICER

(Contd...2)

5121232/2021/H&COOR SEC-YTC01

Appendix to G.O.Rt.No.177, YAT&C (OP) Dept., Dated:27.10.2021

Sl. No.	Particulars of Items	Quantity	Rate	Amount
Bill Nos.87, Dated: 04-12-2019, for 27,790/- M/s. Vijaya Durga Marketing Services Enterprises, Vijayawada.				
1	Calling Bells	2 Nos.	1250	2500
2	Milk Powder Packets	6 Kgs	675	4050
3	Bru Instant (Big Size)	6 Nos.	525	3150
4	Green Tea (Big Size)	6 Nos.	325	1950
5	Biscuits Good Day	24 Nos.	35	840
6	Water Bottle Cartoon 250 ml.	12 Nos.	350	4200
7	Water Bottles Cartoon 500 ml.	12 Nos.	550	6600
8	Plastic L-Floders A4 Packets	500 Nos.	9	4500
Total (Rupees twenty seven thousand seven hundred and ninety only)				**27,790/-**

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

//ATTESTED//

SECTION OFFICER